

**Kwartler Manus, LLC**  
**1429 Walnut Street**  
**Suite 701**  
**Philadelphia, PA 19102**

**Client: Ferrer, Joann Account: Chapter 13/Trustee Receipts**  
**HOURLY BILLING REPORT BY DATE**  
**Report Period: All Dates**

<b>Date</b>	<b>Project</b>	<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Charge</b>
2/8/2017	Motion For Relief Review reviewed Landlord's MFR	Brandon Perloff	\$325.00	0.30	\$97.50
2/22/2017	Motion(s) to Dismiss reviewed mtd filed by trustee	Brandon Perloff	\$325.00	0.20	\$65.00
3/4/2017	Response to MFR filed response to MFR	Brandon Perloff	\$325.00	0.50	\$162.50
3/9/2017	Correspondence with Creditor emails with atty for landlord re stip re residential lease	Brandon Perloff	\$325.00	0.20	\$65.00
3/19/2017	Stipulation to Resolve MFR Stipulation to resolve MFR	Brandon Perloff	\$325.00	0.30	\$97.50
3/24/2017	Correspondence with Client re hearing to Show Cause	Brandon Perloff	\$325.00	0.20	\$65.00
4/5/2017	341 (Preparation and Attendance) Second 341 meeting- preparation, attendance and follow up re 341 meeting	Brandon Perloff	\$325.00	1.00	N/C
4/5/2017	Show Cause meeting and discussions with debtor re filing fee payments to cure show cause	Brandon Perloff	\$325.00	0.20	\$65.00
4/6/2017	Motion(s) to Dismiss Attendance of Hearing on MTD/discussion with trustee- Continued to 7/20	Brandon Perloff	\$325.00	0.70	\$227.50
4/20/2017	Correspondence with Creditor email w/ atty for landlord re water being shutoff in residence	Brandon Perloff	\$325.00	0.10	\$32.50
8/7/2017	Correspondence with Creditor w/ attorney for creditor re cramdown of car loa	Brandon Perloff	\$325.00	0.10	\$32.50
8/16/2017	Correspondence with Creditor re stipulation to cramdown vehicle	Brandon Perloff	\$325.00	0.20	\$65.00
9/6/2017	Correspondence with Creditor re stipulation to cramdown vehicle.	Brandon Perloff	\$325.00	0.10	\$32.50
9/11/2017	Motion to Determine Value motion to Determine value of Property	Brandon Perloff	\$325.00	0.50	\$162.50
10/17/2017	Correspondence with Creditor regarding stipulation to resolve Motion to Determine value of secured collateral	Brandon Perloff	\$325.00	0.20	\$65.00
11/3/2017	Correspondence with Creditor Regarding Stipulation to resolve contested Motion to Determine value of secured collateral	Brandon Perloff	\$325.00	0.20	\$65.00
11/6/2017	Correspondence with Creditor Regarding Stipulation and client's position	Brandon Perloff	\$325.00	0.10	\$32.50
11/14/2017	Correspondence with Trustee regarding Motion to Dismiss and Conf hearing on Thursday and status of case	Brandon Perloff	\$325.00	0.10	\$32.50
11/14/2017	Correspondence with Creditor Regarding Motion To Cramdown Vehicle (provided case law supporting Debtor's position) and argument	Brandon Perloff	\$325.00	0.30	\$97.50
11/15/2017	Correspondence with Creditor Regarding Stipulating to resolve Motion to determine value	Brandon Perloff	\$325.00	0.20	\$65.00
11/15/2017	Phone Call to Debtor re discussing terms of stip- approved	Brandon Perloff	\$325.00	0.10	\$32.50
11/15/2017	Correspondence with Third party w/ court advising that motion has been settled with stip to follow	Brandon Perloff	\$325.00	0.10	\$32.50
11/18/2017	Phone Call Call with Debtor to discuss cramdown, Budget- Amended Schedule J, Amended 2016(b), and Amended Plan (\$300 per month payments)	Brandon Perloff	\$325.00	0.20	\$65.00
11/18/2017	Amending Schedule(s) Filed Amended Schedule J per discussion with Debtor	Brandon Perloff	\$325.00	0.20	\$65.00

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Date	Project	Timekeeper	Rate	Hours	Charge
				Total Charges:	\$1,722.50